

P.W.G. 17

1st and part Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Reference paras 158 & 170

NO

Division

Yelahanka

Bills received No

YNK-DBR No. 184
Date 13.03.2020

Sub-division

Yelahanka New Town

AFF, YSTSD Date

Sub-divisional

Divisional

Head of account

Date: 12/13/2020

Sheduled Docket No

Name of work(as per sanctioned estimate) :-

Work Code:003-20-000068

NAME OF WORK :Construction of RCC drain at Hill Side Meadows,
Sai Nagar in ward no:03, Yelahanka Satellite TownSub Division

Name of contractor and full address :-

P-3749

M/s Technical Manager (West), KRIDL, Bangalore, 5th Block, 17th Main
Shivakumar Swamy Building, Bhashyam circle Bangalore-560010

Reference to agreement No :-

EE/YNK.D/A
G/171/2019-
2020

Estimated cost : 200.00

Work order No

:BBMP/EE/YNK.D/W.O/185/2019-2020,
dt:09/11/2019

Certified that the measurments were taken by me on 6.2.2020 and recorded on pages 493701 to 493703 of measurement book No 4938/2019-2020 and the work is satisfactorily executed by the contractor.

Asst Executive Engineer

Yelahanka Sub-divisional
KRIDL BBMP Bangalore

Asst. Engineer

Certified that the measurments were taken by me on 06/02/2020 and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

II MEMORANDUM OF PAYMENT

- Total value of work done or supplies as per A/c within
- Deduct amount to be held in reserve being-----percent Rs-----%
- Deduct payments

- Amount of previous payment as in divisional/sub divisional cash book vi no-----dated-----Amount adjusted
 - Cost of payments/stores or other materials supplied now made recovery of
- Amount paid on this bill by cheque/cash

Total

- Balance being unpaid value of work done held in reserve
- Deduct cash of advance made on divisional/sub divisional cash book
- Net amount due to or from contractor

UN ADJUSTED ITEMS

- Advance to contractor for materials to site(as detailed within)
- Value of government materials supplied

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

KRIDL BBMP Received Rs----- (in words)-----

For use in the Executive Engineer's office
of payment as per memorandum
(in final settlement of all demand)

Witness

- Asst Executive Engineer
Yelahanka, Yeshwanthpura Sub Division
KRIDL BBMP Bangalore
- Dated signature of contractor
paid by me cheque No----- dated-----

Cash Rs.
Date

Initials of officer making payment

Reciept
Stamp

Audited & Admitted for Rs. 18329117=00

16391875/- by Cheque
and Rs. 1937242/- by adjustmentDate Vanyal
Asst. Supt.
Yelahanka Division
BBMPExecutive Engineer
Yelahanka Division
BBMP

Sub-divisional officer

18329117=00

Total-	18329117=00
FSD	916456=00
COST	163653=00
SGST	163653=00
IT	366583=00
LC	183291=00
CAR	183291=00
LR	1937242=00
TD	1937242=00
CN	16391875=00

BRUHAT BANGALORE MAHANAGARA PALIKE

**Name of Work: Construction of RCC Drains and Culverts at Hill side meadows, Sai Nagar in ward No. 03, Yelahanka
Satellite Town sub Division**

ABSTRACT

Sl No	Description of Work	Unit	Previous Measurement		Present Measurement		Up to date		
			Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB300-1. Earthwork excavation by manual means for Drains and similar works in ordinar soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods completed as per specifications. KPWD S.R 2018-19.	Cum	-	-	~~2285.77~~	~~211.79~~	~~484102.00~~	~~2285.77~~	~~484102.00~~
2	KSRRB M2900-1. Plain cement concrete M10 mix with crushed stone aggregates 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing including cost of materials, labour,HOM completed as per specifications	Cum	-	-	~~367.89~~	~~4479.56~~	~~1647985.00~~	~~367.89~~	~~1647985.00~~
3	KSRRB M2200-6. Providing TMT Bars Fe 500 steel reinforcement for RCC work including Straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary completed as per design ans specification.	T	-	-	~~39.34~~	~~72326.98~~	~~2845068.00~~	~~39.34~~	~~2845068.00~~
4	providing and laying plain/reinforced cement concrete foe drain walls and bottom thickness 15cm using M20 nominal mix concrete with OPC at 300kgs. With 20mm and down size granite metal coarse aggregates at 0.69cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centring, shuttering, cost of materials, HOM of machinery, curing etc., completed as per specification.	Cum	-	-	~~649.69~~	~~7070.20~~	~~4593452.00~~	~~649.69~~	~~4593452.00~~

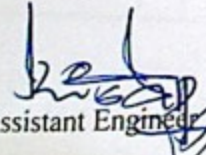


5	supplying and fixing precast reinforced concrete slab 100mm thick of mix M20 using 20mm and downside graded granite metal using reinforcement 10mm dia steel at 150mm c/c both ways cost of transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of materials.	Sqm	-	-	~~1716.84~~	~~2337.00~~	~~4012255.00~~	~~1716.84~~	~~4012255.00~~
6	providing and laying precast drain slabs of thick 250mm thick of mix M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finishing surface on both sides etc., completed as per drawing and direction of engineer in charge of work.				~~42.00~~	~~5418.00~~	~~227556.00~~	~~42.00~~	~~227556.00~~
7	Providing and fixing Pre cast solid concrete kerb stones of size 450 x 150 x 400 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete.	Nos	-	-	~~4041.00~~	~~477.00~~	~~1927402.00~~	~~4041.00~~	~~1927402.00~~
8	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	-	-	~~745.00~~	~~84.80~~	~~63143.00~~	~~745.00~~	~~63143.00~~
Total									15800963
12% GST									1896116
4% KRIDL									632039
Grand Total									18329117

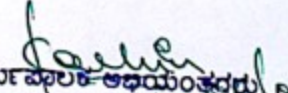
CERTIFICATE

- 1 Certified that the work done is satisfactorily.
- 2 There is no departmental issues by BBMP

Contractor


Assistant Engineer
6/2/2020




ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ, ಅಭಿವೃದ್ಧಿ
ಯಲಹಂಕೆ, ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ,
ಅ.ಜ.ಎಂ.ಕ. ಬೆಂಗಳೂರು-106
6/2/2020